

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

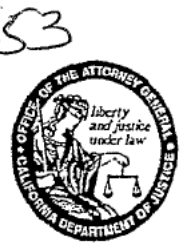
TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: 513 CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742	Name and Address of Charitable Organization: 20050508 CT No. <u>4744</u> F.E.I.N. No. <u>95-1660842</u> <u>Humane Society / SPCA - Inland Valley</u> Name of Charity <u>500 Humane Way</u> Address of Charity <u>Pomona, CA 91766</u> City, State, and ZIP Code of Charity
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Car donation held (on) (from) 1/1 20 02 to 12/31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

18,989¹⁰ A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

E. TOTAL REVENUE

18,989¹⁰ E.

2. EXPENSES

- A. Fees or commissions
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone

M. Other expenses: (Specify)

a. Administration
b. _____
c. _____
d. _____

5,072⁹³ A.
____ B.
____ C.
____ D.
516⁰⁰ E.
____ F.
____ G.
____ H.
____ I.
____ J.
____ K.
____ L.
1569⁰⁰ Ma.
____ Mb.
____ Mc.
____ Md.

N. TOTAL EXPENSES

7,157⁹³ N.

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3. Distribution or net to charitable organization or charitable purposes 11,831¹⁷ 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4
5. Total Amount charity realized from operation of vehicle donation program 11,831.17 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Manager 2/27/03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

Tr William C. Harford Executive Dir. 3/5/03
 e charitable organization for verifying the distribution. Printed Name Title Date

Malissa J. Sann Development Coord. 3/3/03
 Printed Name Title Date

ct-2VCF (11/2002)

Attorney General
 Registry of Charitable Foundations

MAR 07 2003

RECEIVED

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